



# Monthly Payment Advice

## May Payment

### FY2007-08

**17 Garfield**  
**0377 Jordan Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

##### Entitlement

Entitlement	85,188.50	
Amount Paid Thru This Month:	85,188.50	
Remaining Balance Due:	0.00	
Monthly Payment Due:		42,594.25
This Month's Payment - sent to Garfield County		42,594.25

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	31,270.71	
Amount Paid Thru This Month:	31,270.71	
Remaining Balance Due:	0.00	
Monthly Payment Due:		9,381.21
This Month's Payment - sent to Garfield County		9,381.21

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	1,104.11	
Amount Paid Thru This Month:	1,104.11	
Remaining Balance Due:	0.00	
Monthly Payment Due:		331.23
This Month's Payment - sent to Garfield County		331.23

\* Entitlements with asterisks have been recalculated.

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### FY2007-08

**17 Garfield**  
**0378 Garfield County H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

##### Entitlement

Entitlement	51,487.80	
Amount Paid Thru This Month:	51,487.80	
Remaining Balance Due:	0.00	
Monthly Payment Due:		25,743.90
This Month's Payment - sent to Garfield County		25,743.90

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	33,473.37	
Amount Paid Thru This Month:	33,473.37	
Remaining Balance Due:	0.00	
Monthly Payment Due:		10,042.01
This Month's Payment - sent to Garfield County		10,042.01

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	1,612.68	
Amount Paid Thru This Month:	1,612.68	
Remaining Balance Due:	0.00	
Monthly Payment Due:		483.80
This Month's Payment - sent to Garfield County		483.80

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# Monthly Payment Advice

## May Payment

### FY2007-08

**17 Garfield**  
**0380 Big Dry Creek Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	2,122.14	
Amount Paid Thru This Month:	2,122.14	
Remaining Balance Due:	0.00	
Monthly Payment Due:		636.64
This Month's Payment - sent to Garfield County		636.64

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	232.48	
Amount Paid Thru This Month:	232.48	
Remaining Balance Due:	0.00	
Monthly Payment Due:		69.74
This Month's Payment - sent to Garfield County		69.74

#### SBG Combined General Fund (01-3445)

##### Entitlement

Entitlement	368.50	
Amount Paid Thru This Month:	368.50	
Remaining Balance Due:	0.00	
Monthly Payment Due:		110.55
This Month's Payment - sent to Garfield County		110.55

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# Monthly Payment Advice

## May Payment

### FY2007-08

**17 Garfield**  
**0382 Van Norman Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	1,400.63	
Amount Paid Thru This Month:	1,400.63	
Remaining Balance Due:	0.00	
Monthly Payment Due:		420.19
This Month's Payment - sent to Garfield County		420.19

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	162.27	
Amount Paid Thru This Month:	162.27	
Remaining Balance Due:	0.00	
Monthly Payment Due:		48.68
This Month's Payment - sent to Garfield County		48.68

#### SBG Combined Non-Operating Fund (19-3445)

##### Entitlement

Entitlement	1,732.88	
Amount Paid Thru This Month:	1,732.88	
Remaining Balance Due:	0.00	
Monthly Payment Due:		519.86
This Month's Payment - sent to Garfield County		519.86

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# Monthly Payment Advice

## May Payment

### FY2007-08

**17 Garfield**  
**0385 Pine Grove Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

##### Entitlement

Entitlement	4,735.65	
Amount Paid Thru This Month:	4,735.65	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,367.82
This Month's Payment - sent to Garfield County		2,367.82

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	1,920.97	
Amount Paid Thru This Month:	1,920.97	
Remaining Balance Due:	0.00	
Monthly Payment Due:		576.29
This Month's Payment - sent to Garfield County		576.29

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# Monthly Payment Advice

## May Payment

### FY2007-08

**17 Garfield**  
**0386 Kester Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	1,518.83	
Amount Paid Thru This Month:	1,518.83	
Remaining Balance Due:	0.00	
Monthly Payment Due:		455.65
This Month's Payment - sent to Garfield County		455.65

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	0.22	
Amount Paid Thru This Month:	0.22	
Remaining Balance Due:	0.00	
Monthly Payment Due:		0.07
This Month's Payment - sent to Garfield County		0.07

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**Monthly Payment Advice**  
**May Payment**  
**FY2007-08**

**17 Garfield**  
**0387 Cohagen Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

**Entitlement**

Entitlement	3,374.42	
Amount Paid Thru This Month:	3,374.42	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,012.33
This Month's Payment - sent to Garfield County		1,012.33

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**Monthly Payment Advice**  
**May Payment**  
**FY2007-08**

**17 Garfield**  
**0392 Sand Springs Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

**Entitlement**

Entitlement	3,677.64	
Amount Paid Thru This Month:	3,677.64	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,103.29
This Month's Payment - sent to Garfield County		1,103.29

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# Monthly Payment Advice

## May Payment

### FY2007-08

**17 Garfield**  
**0394 Ross Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

##### Entitlement

Entitlement	14,626.44	
Amount Paid Thru This Month:	14,626.44	
Remaining Balance Due:	0.00	
Monthly Payment Due:		7,313.22
This Month's Payment - sent to Garfield County		7,313.22

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	826.00	
Amount Paid Thru This Month:	826.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		247.80
This Month's Payment - sent to Garfield County		247.80

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